

<u>Labor Earnings</u>	<u>Units</u>	<u>This Check</u>	<u>YTD Amount</u>
Personal Assistance Serv	80	1,123.20	10,108.80
Total Labor Earnings		1,123.20	

Other Information	This Check	YTD Amount	Balance
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Tax Auth. Information	Filing Status	Allow.	Credits	Extra W/H
Federal Government	SINGLE	1		
PA State Government	SINGLE			

Client(s) Served	Period Start	Period End
C002693 - VERMALE FALCON	04/01/18	04/14/18

Payments	This Check	YTD Amount
Total Earnings	1,123.20	10,108.80
Social Security-Employee	-69.64	-626.76
Medicare-Employee	-16.29	-146.61
Federal Income Tax	-91.23	-866.43
Pennsylvania State Tax	-34.48	-310.32
Pennsylvania Unemploy.-	-0.67	-6.03
Local Tax	-43.70	-393.30
Net Pay	867.19	7,759.35

Payment Method	Amount
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Checking: Ending in 6393	867.19
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Rate Information	Amount
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Personal Assistance Services	14.04
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**PUBLIC PARTNERSHIPS LLC
AS AGENT FOR EMPLOYER
1 CABOT ROAD, STE 102
MEDFORD, MA 02155
Phone: 1-877-908-1750**

Citizens Bank

04/27/18

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Payable to: Sakeia C. Leggett
374 Deveraux Ave.
Philadelphia, PA 19111

Void After 90 Days

WM Weddleton

<u>Labor Earnings</u>	<u>Units</u>	<u>This Check</u>	<u>YTD Amount</u>
Personal Assistance Serv	80	1,123.20	8,985.60
Total Labor Earnings		1,123.20	

Other Information	This Check	YTD Amount	Balance
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Tax Auth. Information	Filing Status	Allow.	Credits	Extra W/H
Federal Government	SINGLE	1		
PA State Government	SINGLE			

Client(s) Served	Period Start	Period End
C002693 - VERMALE FALCON	03/18/18	03/31/18

Payments	This Check	YTD Amount
Total Earnings	1,123.20	8,985.60
Social Security-Employee	-69.64	-557.12
Medicare-Employee	-16.29	-130.32
Federal Income Tax	-91.23	-775.20
Pennsylvania State Tax	-34.48	-275.84
Pennsylvania Unemploy.-	-0.67	-5.36
Local Tax	-43.70	-349.60
Net Pay	867.19	6,892.16

Payment Method	Amount
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Checking: Ending in 6393	867.19
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Rate Information	Amount
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Personal Assistance Services	14.04
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PUBLIC PARTNERSHIPS LLC
AS AGENT FOR EMPLOYER
1 CABOT ROAD, STE 102
MEDFORD, MA 02155
Phone: 1-877-908-1750

Citizens Bank

04/13/18

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Payable to: Sakeia C. Leggett
374 Deveraux Ave.
Philadelphia, PA 19111

Void After 90 Days

WM Weddleton

Payments	This Check	YTD Amount
Total Earnings	1,123.20	7,862.40
Social Security-Employee	-69.64	-487.48
Medicare-Employee	-16.29	-114.03
Federal Income Tax	-91.23	-683.97
Pennsylvania State Tax	-34.48	-241.36
Pennsylvania Unemploy.-	-0.67	-4.69
Local Tax	-43.70	-305.90
Net Pay	867.19	6,024.97

Payment Method	Amount
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Checking: Ending in 6393	867.19
Rate Information	Amount
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Personal Assistance Services	14.04

Rate Information	Amount
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WM Weddleton

Labor Earnings	Units	This Check	YTD Amount
Personal Assistance Servic	80	1,123.20	6,739.20
Total Labor Earnings		1,123.20	

Payments	This Check	YTD Amount
Total Earnings	1,123.20	6,739.20
Social Security-Employee	-69.64	-417.84
Medicare-Employee	-16.29	-97.74
Federal Income Tax	-91.23	-592.74
Pennsylvania State Tax	-34.48	-206.88
Pennsylvania Unemploy.-	-0.67	-4.02
Local Tax	-43.70	-262.20
Net Pay	867.19	5,157.78

Other Information	This Check	YTD Amount	Balance
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Tax Auth. Information	Filing Status	Allow.	Credits	Extra W/H
Federal Government	SINGLE	1		
PA State Government	SINGLE			

Payment Method	Amount
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Checking: Ending in 6393	867.19
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Rate Information	Amount
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Personal Assistance Services	14.04
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Client(s) Served	Period Start	Period End
C002693 - VERMALE FALCON	02/18/18	03/03/18

PUBLIC PARTNERSHIPS LLC
AS AGENT FOR EMPLOYER
1 CABOT ROAD, STE 102
MEDFORD, MA 02155
Phone: 1-877-908-1750

Citizens Bank

03/16/18

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Payable to: Sakeia C. Leggett
374 Deveraux Ave.
Philadelphia, PA 19111

Void After 90 Days

WM Weddleton

Client(s) Served	Period Start	Period End
C002693 - VERMALE FALCON	02/04/18	02/17/18

Payments	This Check	YTD Amount
Total Earnings	1,123.20	5,616.00
Social Security-Employee	-69.64	-348.20
Medicare-Employee	-16.29	-81.45
Federal Income Tax	-91.23	-501.51
Pennsylvania State Tax	-34.48	-172.40
Pennsylvania Unemploy.-	-0.67	-3.35
Local Tax	-43.70	-218.50
Net Pay	867.19	4,290.59

Payment Method	Amount
Checking: Ending in 6393	867.19
Rate Information	Amount
Personal Assistance Services	14.04

PUBLIC PARTNERSHIPS LLC
AS AGENT FOR EMPLOYER
1 CABOT ROAD, STE 102
MEDFORD, MA 02155
Phone: 1-877-908-1750

Citizens Bank

03/09/18

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Payable to: Sakeia C. Leggett
374 Deveraux Ave.
Philadelphia, PA 19111

Void After 90 Days

WM Weddleton

Labor Earnings		Units	This Check	YTD Amount	Payments	This Check	YTD Amount
Personal Assistance Serv		80	1,123.20	3,369.60	Total Earnings	1,123.20	3,369.60
					Social Security-Employee	-69.64	-208.92
					Medicare-Employee	-16.29	-48.87
					Federal Income Tax	-91.23	-319.05
					Pennsylvania State Tax	-34.48	-103.44
					Pennsylvania Unemploy.-	-0.67	-2.01
					Local Tax	-43.70	-131.10
					Net Pay	867.19	2,556.21
Total Labor Earnings			1,123.20				
Other Information		This Check	YTD Amount	Balance	Payment Method	Amount	
Tax Auth. Information		Filing Status	Allow.	Credits	Extra W/H	Rate Information	
Federal Government		SINGLE	1			Checking: Ending in 6393	867.19
PA State Government		SINGLE				Personal Assistance Services	14.04
Client(s) Served		Period Start		Period End			
C002693 - VERMALE FALCON		01/07/18		01/20/18			

PUBLIC PARTNERSHIPS LLC
AS AGENT FOR EMPLOYER
1 CABOT ROAD, STE 102
MEDFORD, MA 02155
Phone: 1-877-908-1750

Citizens Bank

02/02/18

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Payable to: Sakeia C. Leggett
374 Deveraux Ave.
Philadelphia, PA 19111

Void After 90 Days

WM Weddleton

Homepage Pay Statements W-2/1099 Reports

Pay Statement, Check Number 432622

Save as PDF 

Sakela C. Leggett		Sweet Home Primary Care LLC	
374 Devereaux Avenue		426 E Allegheny Ave Unit 1W	
Philadelphia PA, 19111-6023		Philadelphia PA, 19134	
Check Date	04/13/2018	Hire Date	10/04/2016
Period Begin	04/02/2018	Period End	04/08/2018
Company #	7185788	Check #	432622
Emp #	3153	Net Pay	392.64

Earnings						Deductions		
Description	Location	Rate	Hrs/Units	Current	Year To Date	Description	Current	Year To Date
Regular	Philadelphia PA	12.00		0.00	4,476.00			
Sick	Philadelphia PA	12.00	40.00	480.00	480.00			
Total Earnings				40.00	480.00	Total Deductions	0.00	0.00

Memos						Taxes		
Description	Location	Rate	Hrs/Unit	Current	Year To Date	Description	Current	Year To Date
Total Memos						Federal (480.00) (S/3)	16.94	51.42
						Soc Sec (480.00)	29.76	307.27
						Medicare (480.00)	6.96	71.86
						PA State (480.00)	14.74	152.21
						PA SUI (480.00)	0.29	2.97
						Philadelphia (480.00)	18.67	192.82
						Total Tax	87.36	778.55

Time Off Accruals					Net Pays		
Code	Accrued	Used	Balance		Description	Current	Year To Date
Sick		40.00	-40.00		Check	0.00	0.00
					Savings 1 (****6393)	392.64	4,177.45
					Total Net Pay	392.64	4,177.45

¹ Pre-Tax Deductions; reduces taxable wages
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Jakeia C. Leggett
374 Devereaux Avenue
Philadelphia PA, 19111-6023

Sweet Home Primary Care LLC
426 E Allegheny Ave Unit 1W
Philadelphia PA, 19134

Check Date 04/06/2018
Period Begin 03/26/2018

Hire Date 10/04/2016
Period End 04/01/2018

Company # 7185798
Emp # 3153

Check # 430593
Net Pay 204.79

Earnings

Description	Location	Rate	Hrs/Units	Current	Year To Date
Regular	Philadelphia PA	12.0000	20.00	240.00	4476.00
Total Earnings			20.00	240.00	4476.00

Memos

Description	Location	Rate	Hrs/Unit	Current	Year To Date
Total Memos					

Time Off Accruals

Description	Location	Rate	Hrs/Unit	Current	Year To Date
Total Time Off Accruals					

Deductions

Description	Current	Year To Date
Total Deductions		

Taxes

Description	Current	Year To Date
Federal (240.00) (S/3)	0.00	34.48
Soc Sec (240.00)	14.88	277.51
Medicare (240.00)	3.48	64.90
PA State (240.00)	7.37	137.47
PA SUI (240.00)	0.14	2.68
Philadelphia (240.00)	9.34	174.15
Total Tax	35.21	691.19

Net Pays

Description	Current	Year To Date
Check	0.00	0.00
Savings 1 (****6393)	204.79	3784.81
Total Net Pay	204.79	3784.81

¹ Pre-Tax Deductions; reduces taxable wages

Jakeia C. Leggett
374 Devereaux Avenue
Philadelphia PA, 19111-6023

Sweet Home Primary Care LLC
426 E Allegheny Ave Unit 11W
Philadelphia PA, 19134

Check Date 03/30/2018
Period Begin 03/19/2018

Hire Date 10/04/2016
Period End 03/25/2018

Company # 7185788
Emp # 3153

Check # 428306
Net Pay 215.04

Earnings

Description	Location	Rate	Hrs/Units	Current	Year To Date
Regular	Philadelphia PA	12.0000	21.00	252.00	4236.00
Total Earnings			21.00	252.00	4236.00

Minuos

Description	Location	Rate	Hrs/Unit	Current	Year To Date
Total Minuos					

One Off Accruals

Description	Location	Rate	Hrs/Unit	Current	Year To Date
Total One Off Accruals					

Deductions

Description	Current	Year To Date
Total Deductions		

Taxes

Description	Current	Year To Date
Federal (252.00) (S/3)	0.00	34.48
Soc Sec (252.00)	15.62	262.63
Medicare (252.00)	3.65	61.42
PA State (252.00)	7.74	130.10
PA SUI (252.00)	0.15	2.54
Philadelphia (252.00)	9.80	164.81
Total Tax	36.96	655.98

Net Pays

Description	Current	Year To Date
Check	0.00	0.00
Savings 1 (***6393)	215.04	3580.02
Total Net Pay	215.04	3580.02

¹ Pre-Tax Deductions; reduces taxable wages

Sweet Home Primary Care LLC
426 E Allegheny Ave Unit 1W
Philadelphia PA, 19134

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Check #	425919
Net Pay	284.16

Deductions

Description	Current	Year To Date
Total Deductions		

Taxes

Description	Current	Year To Date
Federal (336.00) (S/3)	2.54	34.48
Soc Sec (336.00)	20.83	247.01
Medicare (336.00)	4.87	57.77
PA State (336.00)	10.32	122.36
PA SUI (336.00)	0.20	2.39
Philadelphia (336.00)	13.08	155.01
Total Tax	51.84	619.02

Net Pays

Description	Current	Year To Date
Check	0.00	0.00
Savings 1 (****6393)	284.16	3364.98
Total Net Pay	284.16	3364.98

Pre-Tax Deductions: reduces taxable wages

Sakeia C. Leggett
374 Devereaux Avenue
Philadelphia PA, 19111-6023

Sweet Home Primary Care LLC
426 E Allegheny Ave Unit 1W
Philadelphia PA, 19134

Check Date 03/16/2018
Check Begin 03/05/2018

Hire Date 10/04/2016
Period End 03/11/2018

Company # 7185788
Emp # 3153

Check # 423725
Net Pay 284.15

Earnings

Description	Location	Rate	Hrs/Units	Current	Year To Date
Regular	Philadelphia PA	12.0000	28.00	336.00	3648.00
Total Earnings			28.00	336.00	3648.00

Memos

Description	Location	Rate	Hrs/Unit	Current	Year To Date
Total Memos					

Time Off Accruals

Description	Accrued	Used	Balance
Total Time Off Accruals			

Deductions

Description	Current	Year To Date
Total Deductions		

Taxes

Description	Current	Year To Date
Federal (336.00) (S/3)	2.54	31.94
Soc Sec (336.00)	20.84	226.18
Medicare (336.00)	4.88	52.90
PA State (336.00)	10.32	112.04
PA SUI (336.00)	0.20	2.19
Philadelphia (336.00)	13.07	141.93
Total Tax	51.85	567.18

Net Pays

Description	Current	Year To Date
Check	0.00	0.00
Savings 1 (****6393)	284.15	3080.82
Total Net Pay	284.15	3080.82

¹ Pre-Tax Deductions; reduces taxable wages

Jakeia C. Leggett
374 Devereaux Avenue
Philadelphia PA, 19111-6023

Sweet Home Primary Care LLC
426 E Allegheny Ave Unit 11W
Philadelphia PA, 19134

Check Date 03/02/2018
Period Begin 02/19/2018

Hire Date 10/04/2016
Period End 02/25/2018

Company # 7185788
Emp # 3153

Check # 419610
Net Pay 284.15

Earnings

Description	Location	Rate	Hrs/Units	Current	Year To Date
Regular	Philadelphia PA	12.0000	28.00	336.00	2976.00
Total Earnings			28.00	336.00	2976.00

Debits

Description	Location	Rate	Hrs/Units	Current	Year To Date
Total Debits					
Total Net Pay					

Time Off Accruals

Description	Location	Rate	Hrs/Units	Current	Year To Date
Total Time Off Accruals					
Total Net Pay					

Deductions

Description	Current	Year To Date
Total Deductions		

Taxes

Description	Current	Year To Date
Federal (336.00) (S/3)	2.54	26.86
Soc Sec (336.00)	20.83	184.51
Medicare (336.00)	4.87	43.15
PA State (336.00)	10.32	91.40
PA SUI (336.00)	0.21	1.79
Philadelphia (336.00)	13.08	115.79
Total Tax	51.85	463.50

Net Pays

Description	Current	Year To Date
Check	0.00	0.00
Savings 1 (****6393)	284.15	2512.50
Total Net Pay	284.15	2512.50

¹ Pre-Tax Deductions; reduces taxable wages

Yakeia C. Leggett
374 Devereaux Avenue
Philadelphia PA, 19111-6023

Sweet Home Primary Care LLC
426 E Allegheny Ave Unit 1W
Philadelphia PA, 19134

Check Date 02/23/2018
Period Begin 02/12/2018

Hire Date 10/04/2016
Period End 02/18/2018

Company # 7185786
Emp # 3153

Check # 417437
Net Pay 284.17

Earnings

Description	Location	Rate	Hrs/Units	Current	Year To Date
Regular	Philadelphia PA	12.0000	28.00	336.00	2640.00
Total Earnings			28.00	336.00	2640.00

Deposits

Description	Location	Rate	Hrs/Unit	Current	Year To Date
Total Deposits					

Time Off Accruals

Description	Accrued	Used	Balance
Total Time Off Accruals			

Deductions

Description	Current	Year To Date
Total Deductions		

Taxes

Description	Current	Year To Date
Federal (336.00) (S/3)	2.34	24.32
Soc Sec (336.00)	20.83	163.68
Medicare (336.00)	4.87	38.28
PA State (336.00)	10.32	81.08
PA SUI (336.00)	0.20	1.58
Philadelphia (336.00)	13.07	102.71
Total Tax	51.63	411.65

Net Pays

Description	Current	Year To Date
Check	0.00	0.00
Savings 1 (****6393)	284.17	2228.35
Total Net Pay	284.17	2228.35

¹ Pre-Tax Deductions; reduces taxable wages

Jakeia C. Leggett
374 Devereaux Avenue
Philadelphia PA, 19111-6023

Sweet Home Primary Care LLC
426 E Allegheny Ave Unit 1W
Philadelphia PA, 19134

Check Date 02/16/2018
Period Begin 02/05/2018

Hire Date 10/04/2016
Period End 02/11/2018

Company # 7185788
Emp # 3153

Check # 415254
Net Pay 284.17

Earnings

Description	Location	Rate	Hrs/Units	Current	Year To Date
Regular	Philadelphia PA	12.0000	28.00	336.00	2304.00
Total Earnings			28.00	336.00	2304.00

Memos

Description	Location	Rate	Hrs/Unit	Current	Year To Date
Total Memos					

Time Off Accruals

Description	Accrued	Used	Balance
Total Time Off Accruals			

Deductions

Description	Current	Year To Date
Total Deductions		

Taxes

Description	Current	Year To Date
Federal (336.00) (S/3)	2.54	21.78
Soc Sec (336.00)	20.83	142.85
Medicare (336.00)	4.87	33.41
PA State (336.00)	10.32	70.76
PA SUI (336.00)	0.20	1.38
Philadelphia (336.00)	13.07	89.64
Total Tax	51.83	359.82

Net Pays

Description	Current	Year To Date
Check	0.00	0.00
Savings ¹ (*****6393)	284.17	1944.18
Total Net Pay	284.17	1944.18

¹ Pre-Tax Deductions; reduces taxable wages

Jakeia C. Leggett
374 Devereaux Avenue
Philadelphia PA, 19111-6023

Sweet Home Primary Care LLC
426 E Allegheny Ave Unit 1W
Philadelphia PA, 19134

Check Date 02/09/2018
Period Begin 01/29/2018

Hire Date 10/04/2016
Period End 02/04/2018

Company # 7185788
Emp # 3153

Check # 413560
Net Pay 245.74

Earnings

Description	Location	Rate	Hrs/Units	Current	Year To Date
Regular	Philadelphia PA	12.0000	24.00	288.00	1968.00
Total Earnings			24.00	288.00	1968.00

Debitos

Description	Location	Rate	Hrs/Units	Current	Year To Date
Total Debitos					
Total Net Earnings					

Pre-Tax Off Accruals

Description	Location	Rate	Hrs/Units	Current	Year To Date
Total Pre-Tax Off Accruals					
Total Pre-Tax Off Accruals					

Deductions

Description	Current	Year To Date
Total Deductions		

Taxes

Description	Current	Year To Date
Federal (288.00) (S/3)	0.00	19.24
Soc Sec (288.00)	17.86	122.02
Medicare (288.00)	4.18	28.54
PA State (288.00)	8.84	60.44
PA SUI (288.00)	0.17	1.18
Philadelphia (288.00)	11.21	76.57
Total Tax	42.26	307.99

Net Pays

Description	Current	Year To Date
Check	0.00	0.00
Savings 1 (*****6393)	245.74	1660.01
Total Net Pay	245.74	1660.01

¹ Pre-Tax Deductions; reduces taxable wages

Jakeia C. Leggett
374 Devereaux Avenue
Philadelphia PA, 19111-6023

Sweet Home Primary Care LLC
426 E Allegheny Ave Unit 1W
Philadelphia PA, 19134

Check Date 02/02/2018
Period Begin 01/22/2018

Hire Date 10/04/2016
Period End 01/28/2018

Company # 7185788
Emp # 3153

Check # 411283
Net Pay 284.17

Earnings

Description	Location	Rate	Hrs/Units	Current	Year To Date
Regular	Philadelphia PA	12.0000	28.00	336.00	1680.00
Total Earnings			28.00	336.00	1680.00

Minutes

Description	Location	Rate	Hrs/Unit	Current	Year To Date
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Total Earnings

Total Earnings					
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Time Off Accruals

Description	Location	Rate	Hrs/Unit	Current	Year To Date
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Description	Location	Rate	Hrs/Unit	Current	Year To Date
Check					
Savings 1 (*****)					
Total Net Pay				284.17	1414.27

Deductions

Description	Current	Year To Date
Total Deductions		

Taxes

Description	Current	Year To Date
Federal (336.00) (S/3)	2.34	19.24
Soc Sec (336.00)	20.83	104.16
Medicare (336.00)	4.87	24.36
PA State (336.00)	10.32	51.60
PA SUI (336.00)	0.20	1.01
Philadelphia (336.00)	13.07	65.36
Total Tax	51.83	265.73

Net Pays

Description	Current	Year To Date
Check	0.00	0.00
Savings 1 (*****)	284.17	1414.27
Total Net Pay	284.17	1414.27

¹ Pre-Tax Deductions; reduces taxable wages

PROVIDER PAYMENT SUMMARY

Payment: 3619570

CCIS of Philadelphia County - Northeast
1926 Grant Avenue
Philadelphia, PA 19115-4307
(215) 333-1560
Toll-Free 1-888-461-5437

Pay To:

AN APPLE A DAY CHILD CARE CENTER LLC
374 DEVEREAUX AVE
PHILADELPHIA, PA 19111-6023

Payment Amount	\$1,671.65
Payment Date	04/11/2018

Payment Calculation Summary

Invoice ID	MPI ID	Provider ID	Provider Legal Entity	Provider Location	Local ID	Type	Service Period	Amount
4329428	103246698	2114034856-1	AN APPLE A DAY CHILD CARE CENTER LLC	LITTLE TIKES FAMILY CHILDCARE CENTER		Family	March 2018	\$1,671.65

Total Payment Amount: \$1,671.65

Payment Calculation Detail

Invoice #: 4329428
Provider Location: LITTLE TIKES FAMILY CHILDCARE CENTER
Service Period: March 2018

Individual Number	County/ Record#	Child Name	Care Level	Unit	Number of Days	Amount	Total
			Older Toddler	Full Time Care	22	\$29.65	\$652.30
Subtotal:							\$652.30
Care Level Subtotal:							\$652.30
			Preschool	Full Time Care	22	\$27.85	\$612.70
Subtotal:							\$612.70
Care Level Subtotal:							\$612.70
			Older School-Age	Full-Time Care	17	\$25.65	\$436.05
				Non-Traditional Full Time Care	4	\$25.65	\$102.60
				Copay Detail	4	(\$33.00)	(\$132.00)
Subtotal:							\$406.65
Care Level Subtotal:							\$406.65
Invoice Subtotal:							\$1,671.65
Invoice Total:							\$1,671.65

PROVIDER PAYMENT SUMMARY

Payment: 3604144

CCIS of Philadelphia County - Northeast
1926 Grant Avenue
Philadelphia, PA 19115-4307
(215) 333-1560
Toll-Free 1-888-461-5437

Pay To:

AN APPLE A DAY CHILD CARE CENTER LLC
374 DEVEREAUX AVE
PHILADELPHIA, PA 19111-6023

Payment Amount	\$1,253.50
Payment Date	03/12/2018

Payment Calculation Summary

Invoice ID	MPI ID	Provider ID	Provider Legal Entity	Provider Location	Local ID	Type	Service Period	Amount
4314517	103246698	2114034856-1	AN APPLE A DAY CHILD CARE CENTER LLC	LITTLE TIKES FAMILY CHILDCARE CENTER		Family	February 2018	\$1,253.50

Total Payment Amount: \$1,253.50

Payment Calculation Detail

Invoice #: 4314517
Provider Location: LITTLE TIKES FAMILY CHILDCARE CENTER
Service Period: February 2018

Individual Number	County/ Record#	Child Name	Care Level	Unit	Number of Days	Amount	Total		
			Older Toddler	Full Time Care	10	\$29.65	\$296.50		
				Non-Traditional Full Time Care	4	\$29.65	\$118.60		
				Copay Detail	3	(\$35.00)	(\$105.00)		
Subtotal:							\$310.10		
			Older Toddler	Full Time Care	3	\$29.65	\$88.95		
				Subtotal:					\$88.95
				Care Level Subtotal:					\$399.05
			Preschool	Full Time Care	10	\$27.85	\$278.50		
				Non-Traditional Full Time Care	4	\$27.85	\$111.40		
				Subtotal:					\$389.90
			Preschool	Full Time Care	3	\$27.85	\$83.55		
				Subtotal:					\$83.55
				Care Level Subtotal:					\$473.45
			Older School-Age	Full Time Care	16	\$25.65	\$410.40		
				Non-Traditional Full Time Care	4	\$25.65	\$102.60		
				Copay Detail	4	(\$33.00)	(\$132.00)		
Subtotal:							\$381.00		
Care Level Subtotal:							\$381.00		

Date 03/13/2018

Correspondence ID: 27126761

Page 1 of 2

Payment Calculation Detail Continued

Invoice #: 4314517
Provider Location: LITTLE TIKES FAMILY CHILDCARE CENTER
Service Period: February 2018

Individual Number	County/ Record#	Child Name	Care Level	Unit	Number of Days	Amount	Total
Invoice Subtotal:							\$1,253.50
Invoice Total:							\$1,253.50

PROVIDER PAYMENT SUMMARY

Payment: 3589792

CCIS of Philadelphia County - Northeast
1926 Grant Avenue
Philadelphia, PA 19115-4307
(215) 333-1560
Toll-Free 1-888-461-5437

Pay To:

AN APPLE A DAY CHILD CARE CENTER LLC
374 DEVEREAUX AVE
PHILADELPHIA, PA 19111-6023

Payment Amount	\$1,432.45
Payment Date	02/12/2018

Payment Calculation Summary

Invoice ID	MPI ID	Provider ID	Provider Legal Entity	Provider Location	Local ID	Type	Service Period	Amount
4299240	103246698	2114034856-1	AN APPLE A DAY CHILD CARE CENTER LLC	LITTLE TIKES FAMILY CHILDCARE CENTER		Family	January 2018	\$1,432.45

Total Payment Amount: \$1,432.45

Payment Calculation Detail

Invoice #: 4299240
Provider Location: LITTLE TIKES FAMILY CHILDCARE CENTER
Service Period: January 2018

Individual Number	County/ Record#	Child Name	Care Level	Unit	Number of Days	Amount	Total
			Older Toddler	Full Time Care	14	\$29.65	\$415.10
				Non-Traditional Full Time Care	5	\$29.65	\$148.25
				Copay Detail	5	(\$17.00)	(\$85.00)
						Subtotal:	\$478.35
						Care Level Subtotal:	\$478.35
			Preschool	Full Time Care	14	\$27.85	\$389.90
				Non-Traditional Full Time Care	5	\$27.85	\$139.25
						Care Level Subtotal:	\$529.15
			Older School-Age	Full Time Care	19	\$25.65	\$487.35
				Non-Traditional Full Time Care	4	\$25.65	\$102.60
				Copay Detail	5	(\$33.00)	(\$165.00)
						Subtotal:	\$424.95
						Care Level Subtotal:	\$424.95
Invoice Subtotal:							\$1,432.45
Invoice Total:							\$1,432.45

Date	02/13/2018
Correspondence ID:	26875167
	Page 1 of 1